

BILLING DPR

State	Odisha	District	Jajpur	Block	Rasulpur	Gram Panchayat	Arthanga
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Work Code	OD/356/3402/118462/401105/00067507 (Construction of CC Road from Nayak Sahi to PMGSY Road)
Project Category	Road

Financial Year	2022-23	Execution Level	PS
Executing Agency	Panchayat Samiti, Rasulpur	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	10-12-2025
Date of Completion	15-12-2025	Scheme Name	SFC Devolution of Fund
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO ZILLA PARISHAD	Project Sub-Category	CC Road
Project Type	New Work	Name of Executant	

Administrative Approval Details

Approval No.	OD/356/3402/118462/401105/00067507/AS
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Technical Sanction Details

Technical Sanction No.	OD/356/3402/118462/401105/00067507/TS
Fund Sanction No.	276
Fund Sanction Amount (in Rs.)	173632

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.	Cum	22.73264	7494.44567442	170368.53551615
Total Amount (in Rs.): 170368.53551615					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Meaurement Qty)	Unit
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1	Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.	-	22.73264	Cum
i	Un-Skilled	4.6	104.570144	-
ii	Skilled	0.68	15.4581952	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	104.570144	462	48311.406528
2	Skilled	15.4581952	562	8687.5057024
Total: 56998.9122304				

MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Concrete (AR0307) :.Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.	-	22.73264	Cum
i)	BRM340 : Cement	3.23	73.4264272	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	10.229688	1 Cum
iii)	BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	20.459376	1 Cum.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	73.4264272	1 Qntl.	568.667	41755.186076542
2	BRM028	10.229688	1 Cum	417.99	4275.90728712
3	BRM056	20.459376	1 Cum.	2275.91	46563.69843216
Total: 92594.791795822					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Concrete (AR0307) :Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaiaon and direction of Engineer-in charge.	-	22.73264	Cum
i)	BRM340 : Cement	3.23	73.4264272	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	10.229688	1 Cum
iii)	BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	20.459376	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	10.229688	1 Cum	274.25	2805.491934
2	BRM056	20.459376	1 Cum.	444.5	9094.192632
Total: 11899.684566					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1600	Rs. 1600
2	Contingency @ Rs. 1663	Rs. 1663
Total Addition Component Amount (in Rs.): 3263		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 1663	Rs. 1663
2	Royalty @ Rs. 3017.75796	Rs. 3017.75796
3	Additional Royalty @ Rs. 8429.262912	Rs. 8429.262912
4	EMF @ Rs. 150.887898	Rs. 150.887898
5	DMF @ Rs. 301.775796	Rs. 301.775796
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 147 x 3.945) @ 579.915	Rs. 579.915
7	Labour Cess @ Rs. 1736	Rs. 1736
Total Deduction Component Amount (in Rs.): 15878.599566		

Total Net Amount (in Rs.): 157752.93595015